

DOJ Compliance Indicator 16.2: At least 86% of DD Waiver recipients using Medicaid non-emergency medical transportation (NEMT) will have reliable transportation.

Reporting Quarter: FY23 Q2 October 2022- December 2022

Encounter Data:

	Oct 2022	Nov 2022	Dec 2022	4 QTR 2022
	Grand Total for ON TIME PERFORMANCE MEASURE	Grand Total for ON TIME PERFORMANCE MEASURE	Grand Total for ON TIME PERFORMANCE MEASURE	Quarter Total
Total Trips	128905	124032	126453	379390
Trips On Time	111275	108123	109123	328521
Total will call lines	0	0	0	0
Total On Time Trips	111275	108123	109123	328521
Total Late Trips	17630	15909	15775	49314
Total On Time %	86.32%	87.17%	86.30%	86.59%
Late %	13.68%	12.83%	12.47%	13.00%